Kevin T. Grzelak, (P48803)
Price, Heneveld, Cooper,
DeWitt & Litton, LLP
695 Kenmoor Avenue, S.E.
Post Office Box 2567
Grand Rapids, Michigan 49501
(616) 949-9610
Intellectual Property Counsel To Debtors

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

١

In re)	Chapter 11
DELPHI CORPORATION, et al.,)	Case No. 05-44481 (RDD)
Debtors.)	Jointly Administered

CERTIFICATION FOR THIRD INTERIM APPLICATION FOR APPROVAL OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PRICE, HENEVELD, COOPER, DEWITT & LITTON, LLP, INTELLECTUAL PROPERTY COUNSEL TO DEBTORS, UNDER 11 U.S.C. §§330 AND 331 FOR SERVICES RENDERED FROM OCTOBER 9, 2005, THROUGH SEPTEMBER 30, 2006

- I, Kevin T. Grzelak, as the "Certifying Professional" for Price, Heneveld, Cooper, DeWitt & Litton, LLP ("Price, Heneveld"), intellectual property counsel for Delphi Corporation ("Debtors"), and a Retained Professional, certify as follows:
- 1. I have read the Third Interim Application For Approval Of Compensation And Reimbursement Of Expenses of Price, Heneveld, Cooper, DeWitt & Litton, LLP, Intellectual Property Counsel to Debtors, Under 11 U.S.C. §§330 And 331 For Services Rendered From October 9, 2005, Through September 30, 2006 ("the Third Interim Price, Heneveld Application").

05-44481-rdd Doc 5946 Filed 11/29/06 Entered 11/29/06 17:20:01 Main Document Pg 2 of 76

FURTHER CERTIFICATIONS PURSUANT TO THE AMENDED GUIDELINES FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN DISTRICT OF NEW YORK BANKRUPTCY CASES

- 2. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Third Interim Price, Heneveld Application fall within the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases ("the Amended Guidelines") and the UST Guidelines, except as specifically noted in this certification and described in Price, Heneveld's fee application (there are no exceptions).
- 3. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, except to the extent that fees or disbursements are prohibited by the Amended Guidelines or the UST Guidelines, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by the applicant, Price, Heneveld, and generally accepted by the applicant's clients.
- 4. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in providing reimbursable service, the applicant does not make a profit on the service, whether the service is performed by the applicant in-house or through a third party.
- 5. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the trustee, and in this Chapter 11 case, the chair of each official committee and the Debtors have all

05-44481-rdd Doc 5946 Filed 11/29/06 Entered 11/29/06 17:20:01 Main Document Pg 3 of 76

been provided not later than twenty (20) days after the end of each month with a statement of fees and disbursements accrued during such month. The statements provided contain a list of professionals and paraprofessionals providing services, their respective billing rates, the aggregate hours spent by each professional and paraprofessional, a general description of the services rendered, a reasonably detailed breakdown of the disbursements incurred and an explanation of billing practices.

6. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the trustee, and in this Chapter 11 case, the chair of each official committee and the Debtors have all been provided with a copy of the relevant fee application at least ten (10) days before the date set by the Court or any applicable rules for filing fee applications.

FURTHER CERTIFICATIONS PURSUANT TO THE GUIDELINES FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN DISTRICT OF NEW YORK BANKRUPTCY CASES

- 7. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the Third Interim Price, Heneveld Application complies with the mandatory guidelines set forth in the Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases.
- 8. The Certifying Professional is unable to certify that the trustee, Debtors, or chair of each official committee (as to each respective committee's

05-44481-rdd Doc 5946 Filed 11/29/06 Entered 11/29/06 17:20:01 Main Document Pg 4 of 76

professionals) has reviewed the fee application and has approved it. (There are no known objections.)

- 9. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in charging for a particular service, the applicant does not include in the amount for which reimbursement is sought the amortization of the cost of any investment, equipment or capital outlay.
- 10. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in seeking reimbursement for a service which the applicant justifiably purchased or contracted for from a third party (such as temporary paralegal or secretary services, or messenger service), the applicant requests reimbursement only for the amount billed to the applicant by the third-party vendor and paid by the applicant to such vendor.

Respectfully submitted,

Kevin T. Grzelak (P48803)

Price, Heneveld, Cooper, DeWitt & Litton, LLP

695 Kenmoor Avenue, S.E.

Post Office Box 2567

Grand Rapids, Michigan 49501

(616) 949-9610 (office)

(616) 957-8196 (fax)

Intellectual Property Counsel/Chapter 11

Professionals

Kevin T. Grzelak, (P48803)
Price Heneveld Cooper
DeWitt & Litton, LLP
695 Kenmoor Avenue, S.E.
Post Office Box 2567
Grand Rapids, Michigan 49501
(616) 949-9610
Intellectual Property Counsel
To Debtors

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

)	
In re:)	Case No. 05-44481-RDD
DELPHI CORPORATION, et al.,)	Jointly Administered
Debtors.)	Chapter 11

THIRD INTERIM APPLICATION FOR APPROVAL OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES OF PRICE, HENEVELD,
COOPER, DEWITT & LITTON, LLP, INTELLECTUAL
PROPERTY COUNSEL TO DEBTORS, FOR
SERVICES RENDERED FROM
OCTOBER 9, 2005, THROUGH SEPTEMBER 30, 2006

Price, Heneveld, Cooper, DeWitt & Litton, LLP (the "Applicant" or "Price, Heneveld"), Intellectual Property Counsel, Chapter 11 Professionals to Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned case (collectively, the "Debtors"), submits its third interim application (the "Interim Application") seeking interim allowance and payment of compensation and reimbursement of expenses under 11 U.S.C. §§ 330 and 331 for the period

from October 9, 2005, through September 30, 2006 (the "Application Period"). Price, Heneveld submits this Interim Application for (a) allowance of compensation for professional services rendered by Price, Heneveld to the Debtors, and (b) reimbursement of actual and necessary charges and disbursements incurred by Price, Heneveld in the rendition of required professional services on behalf of the Debtors. In support of this Interim Application, Price, Heneveld represents as follows:

BACKGROUND

A. The Chapter 11 Filings

- 1. On October 8, 2005 (the "Petition Date"), the Debtors filed a voluntary petition in this Court for reorganization relief under Chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code"). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors have moved this Court for an order authorizing joint administration of these Chapter 11 cases.
- 2. On October 17, 2005, the United States Trustee appointed an official Committee of Unsecured Creditors (the "Committee") in this case.

- 3. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding under 28 U.S.C. § 157(b)(2).
- 4. The statutory predicates for the relief requested herein are sections 327(a), 330, and 331 of the Bankruptcy Code.

RETENTION OF PRICE, HENEVELD

- 5. On December 6, 2005, the Debtors applied to this Court for an order approving the retention of Price, Heneveld as Intellectual Property Counsel to Debtors (the "Retention Application").
- 6. On January 3, 2006, this Court entered an order (the "Price, Heneveld Retention Order"), authorizing the Debtors to employ Price, Heneveld as Intellectual Property Counsel under the terms set forth in the Retention Application.
- 7. In the Price Retention Application filed December 6, 2005, the Debtors disclosed that Price, Heneveld's fees for professional services is based on hourly rates, which are periodically adjusted, and reimbursement of expenses.
- 8. Price, Heneveld has no agreement of any kind, express or implied, to divide with any other person or entity (other than among members of the firm) any portion of the compensation sought or to be received by it in this case.

FEE PROCEDURES AND MONTHLY FEE STATEMENTS

- 9. On October 8, 2005, this Court entered an Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the "Order"). Pursuant to paragraph 2(a) of the Order, Price, Heneveld is submitting this Interim Application to the Debtors, to the Creditors' Committee, the Trustee and the members of any other Committee appointed in this case for the purpose of reviewing fees and expenses, to the extent not duplicative of the parties listed above (collectively, the "Notice Parties").
- 10. Pursuant to the Order, on or before the last day of each month following the month for which compensation is sought, Price, Heneveld submitted a monthly statement to the parties described in the Order. The parties had at least fifteen (15) days to review any such statement. If there were no objections at the expiration of forty-five (45) days after service of the Statements, the Debtors are authorized to pay 80% of the fees requested (with the remaining 20% of the fees requested (the "Holdback") and 100% of the charges and disbursements requested. In accordance with the Order, Price, Heneveld has submitted Monthly Fee Statements for each of the months covered by the Application Period.

REQUESTED FEES AND REIMBURSEMENT OF EXPENSES

11. Price, Heneveld has provided legal services in regards to intellectual property matters for the Debtor. As a result of its efforts during

the Application Period, Price, Heneveld now seeks interim allowance of \$181,155.50 in fees calculated at the hourly billing rates of the firm's personnel who have worked on the intellectual property matters and \$10,187.07 in charges and disbursements actually and necessarily incurred by Price Heneveld while providing services to the Debtors during the Application Period. Exhibit A.

- 12. In accordance with the Order, Price Heneveld has submitted Monthly Fee Statements for the period from October 9, 2005, through September 30, 2006, copies of which are attached in Exhibit D, and now submits this Interim Application covering the Application Period.
- 13. No party has filed an objection to Price Heneveld's Monthly Fee Statements. Accordingly, with respect to the Monthly Fee Statements covering the Application Period, Price Heneveld will have received \$144,924.40 on account of billed fees, \$10,187.07 on account of billed charges and disbursements, and will have accrued a Holdback in the amount of \$36,231.10. Price Heneveld is requesting \$36,231.10 in full settlement of the Holdback accrued through September 30, 2006. Exhibit B.
- 14. Exhibit C outlines professional hours incurred, by individual, along with the individual's billing rate, and by category of work performed. Also included in Exhibit C are the total hours billed and total compensation. Detailed descriptions of services rendered are included in

the monthly fee statements (which are redacted to preserve client confidentially) copies of which are attached as Exhibit D.

NOTICE

15. Price Heneveld has served copies of the Application on the Debtors, the Notice Parties and the 2002 Notice List. The Debtors submit that no other or further notice need be given.

CONCLUSION

WHEREFORE, Price Heneveld respectfully requests that the Court enter an Order, substantially in the form attached hereto as Exhibit E approving the compensation and reimbursement of fees requested herein on an interim basis, authorizing and directing the Debtors to pay such amounts, and for such other and further relief as the Court deems appropriate.

Dated: November 28, 2006 Respectfully submitted,

Kevin T. Grzelak (P48803₽

Price, Heneveld, Cooper, DeWitt

& Litton, LLP

695 Kenmoor Avenue, S.E.

Post Office Box 2567

Grand Rapids, Michigan 49501

(616) 949-9610 (office)

(616) 957-8196 (fax)

Intellectual Property Counsel,

Chapter 11 Professionals

Exhibit A Summary of Monthly Fee Statements

	Invoice			Expenses	Evnancac
Period Covered	Number	Fees Incurred	Fees Paid	Incurred	Paid
10/09/05 - 06/30/06	84674	47,705.50	38,164,40	2.862.17	2 862 17
10/09/05 - 07/31/06	84910	33 948 00	27 158 40	2 438 50	7,000.0
)	00,010,00	67,130.40	2,430.30	2,456.50
10/09/05 - 08/31/06	85283	55,131.00	44,104.80	1.968.68	1.968.68
10/09/05 - 09/31/06	85617	44,371.00	35,496.80	2.917.72	2,917,72
Fotal		181,155.50	144,924.40	10,187.07	10 187 07

Exhibit B Summary of Legal Services Rendered

	7/06 Invoice	8/06 Invoice	9/06 Invoice	8/06 Invoice 9/06 Invoice 10/06 Invoice	Total
Patent Evaluation (PH1)	•	ı	ı	3.00	3.00
Patent Preparation (PH2)	172.8	165.50	241.3	142.2	721.8
Patent Prosecution (PH3)	41.2	9.5	22.4	47.0	120.1
Fee Application (PH4)		5.0			5.0
Total Hours	214.0	180.00	263.7	192.2	849.9
Total Fees Billed	47,705.50	33,948.00	55,131.00	44,371.00	181,155.50
Total Payments Received	38,164.40	27,158.40	44,104.80	ı	109,427.60
Total Fee 20% Holdback	9,541.10	6,789.60	11,026.20	8,874.20	36,231.10
Reimbursement Request for Period October 9, 2005 - September 30, 2006	r Period October	9, 2005 - Septe	mber 30, 2006		\$36,231.10

Exhibit C Summary of Professional Hours

Name of Professional Person	Invoice Detail Matter Code	Position of Professional	Current Hourly Billing Bate	Total Hours	Total
Patent Evaluation					Compensation
Nevin I. Grzelak Subtotal	H	Partner .	290.00	3.0	870.00
		•	20.00	0.0	07.00
Patent Preparation					
Gunther J. Evanina	PH2	Partner	295.00	91.4	26,963.00
Kevin T. Grzelak	PH2	Partner	290.00	159.6	46,284.00
Jeffrey S. Kapteyn	PH2	Associate	230.00	30.7	7,061.00
Marcus P. Dolce	PH2	Associate	225.00	57.2	12,870.00
Ginta McNally	PH2	Associate	210.00	16.9	3,549.00
Brian R. Cheslek	PH2	Associate	160.00	32.5	5,200,00
Jeffrey W. Johnson	PH2	Associate	145.00	333.5	48,357.50
Subtotal		•	1,555.00	721.8	150,284.50
Patent Prosecution		•			
Gunther I Evanina	013	100	000		
Contined 5. Evaluate	2 i	Partner	295.00	10.3	3,038.50
revin I. Grzelak	PH3	Partner	290.00	62.3	18,067.00
Jeffrey S. Kapteyn	PH3	Associate	230.00	5.8	1,334.00
Ginta McNally	PH3	Associate	210.00	1.0	210.00
Jeffrey W. Johnson	PH3	Associate	145.00	40.7	5,901.50
Subtotal		"	1,170.00	120.1	28,551.00
Fee Application					
Kevin T. Grzelak	PH4	Partner	290.00	5.0	1 450 00
Subtotal		•	290 00	5.0	1 450 00
		•		S	00.00
Total			1,750.00	849.9	181,155.50
Total Fees Incurred					\$181,155.50

Copies of invoices submitted for services rendered and billed during the fee application time period of October 9, 2005 through September 30, 2006

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610

FAX

616-957-8196

DELPHI

July 13, 2006

Page:

Invoice

84674

CLIENT NUMBER -DEL001

FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2006 IN CONNECTION WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A000

COSTS ADVANCED

06/21/06 Express mail

108.50

TOTAL COSTS ADVANCED

108.50

MATTER TOTAL

108.50

(FEES BILLED

2.842.00)

(EXPENSES BILLED

419.62)

MATTER NUMBER - P372

DP-303443 SN 911,087

06/01/06 KTG 0.50

Evaluate claims and Office Action. Inter office conference among attorneys. Correspondence with

145.00

Funke re decision to abandon application.

06/01/06 JWJ 0.30 Work on preparation of response.

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI

July 13, 2006

Page: 3

Invoice

84674

PROFESSIONAL SERVICES

188.50

KTG JWJ 0.50 290.00

145.00

0.30 145.00

43.50

COSTS ADVANCED

05/31/06 Cost of computer search

14.61

TOTAL COSTS ADVANCED

14.61

MATTER TOTAL

203.11

(FEES BILLED

13,797.50)

(EXPENSES BILLED

83.02)

MATTER NUMBER - P440

DP-309190 S.N. 10/624,063

03/24/06 KTG 0.70 Study Office Action and cited art. Inter office 203.00 conference among attorneys. 06/14/06 JWJ 1.50 Work on preparation of response. 217.50 06/15/06 JWJ 0.10 Work on preparation of response. 14.50 06/16/06 JWJ 0.40 Work on preparation of response. 58.00 06/19/06 JWJ 4.80 Work on preparation of response. 696.00 06/20/06 JWJ 4.50 Work on preparation of response. 652.50 06/21/06 JWJ 1.00 Work on preparation of response. 145.00 06/21/06 KTG Review amendment response to Office Action. 0.80 232.00 Inter office conference among attorneys.

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI

July 13, 2006

Page:

Invoice

84674

PROFESSIONAL SERVICES

2,218.50

KTG JWJ

1.50 290.00

435.00

12.30 145.00 1,783.50

COSTS ADVANCED

06/30/06 Copies 06/30/06 Postage

4.50

1.11

TOTAL COSTS ADVANCED

5.61

MATTER TOTAL

2,224.11

(FEES BILLED

7,141.00)

(EXPENSES BILLED

664.94)

MATTER NUMBER - P442

DP-309231

S.N. 10/608,702

0.50 Inter office conference among attorneys re 05/30/06 KTG

145.00

06/01/06 GJE 4.70

Office Action. Work on preparation of amendment.

1,386.50

06/14/06 GJE Completion and filing of amendment. 0.30

88.50

PROFESSIONAL SERVICES

1,620.00

GJE

5.00 295.00

1,475.00

KTG

0.50 290.00

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI

July 13, 2006

Page: 5

Invoice

84674

COSTS ADVANCED

06/30/06 Copies 06/30/06 Postage

11.70

1.11

TOTAL COSTS ADVANCED

12.81

MATTER TOTAL

1,632.81

(FEES BILLED 17,821.50) (EXPENSES BILLED 2,299.24)

MATTER NUMBER - P507

DP-311734 S.N. 10/919,157

1.50 Evaluate Office Action and cited art. Telephone 04/18/06 KTG 435.00 conference with inventor on April 18.

Preparation and forwarding report and recommendations to client.

Work on preparation of response. Telephone 06/23/06 KTG 2.50 conference with inventor on June 23.

725.00

1.50 Work on preparation of response. 06/26/06 KTG

435.00

PROFESSIONAL SERVICES

1,595.00

KTG

5.50 290.00 1,595.00

COSTS ADVANCED

04/30/06 Copies

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI

July 13, 2006

Page: 6

Invoice

84674

TOTAL COSTS ADVANCED

14.40

MATTER TOTAL

1,609.40

(FEES BILLED

4,890.00)

(EXPENSES BILLED

101.83)

MATTER NUMBER - P527

DP-311928 S.N. 11/081,427

05/05/06 KTG	1.00	Work on preparation of Sec. 131 affidavit. Telephone conference with inventor on May 5.	290.00
		Evaluate documents for exhibits.	*
05/11/06 KTG		Work on preparation of response.	435.00
06/05/06 KTG	2.50	Work on preparation of response. Work on	725.00
		preparation of Sec. 131 declaration evidencing	723.00
		conception, due diligence and reduction to	
		practice.	
06/06/06 KTG	1.50		435.00
		based on conception, diligence and reduction to	433.00
		practice. Work on preparation of response.	
06/08/06 KTG	2.00	Work on preparation of response and Sec. 131	580.00
		Declaration to antedate reference. Telephone	300.00
		conference with inventor on June 8.	
		Correspondence with inventors submitting draft	
		of response and Declaration.	
06/12/06 KTG	1.20	Study Office Action and references. Preparation	340 00
		and filing of response. Correspondence with	348.00
**	•	client. Telephone conference with inventors on	
		June 12. Completion and filing of declaration	
		under 37 C.F.R. 1.131.	
		NOTE: Costs for Sec. 131 affidavit approved by	
		Stefan Chmielewski.	
•			

05-44481-rdd Doc 5946 Filed 11/29/06 Entered 11/29/06 17:20:01 Main Document INVOICE COPY

PRICE HENEVELD, COOPER, **DEWITT &** LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI

July 13, 2006

Page: 7

Invoice

84674

PROFESSIONAL SERVICES

2,813.00

KTG

9.70 290.00 2,813.00

COSTS ADVANCED

06/30/06 Copies 06/30/06 Postage

45.30

8.10

TOTAL COSTS ADVANCED

53.40

MATTER TOTAL

2,866.40

(FEES BILLED

7,240.00)

(EXPENSES BILLED

301.26)

MATTER NUMBER - P594

DP-313908 S.N. 11/198,444

06/09/06 KTG

3.20 Telephone conference with Examiner on June 9. Evaluate proposed claim amendments and file

928.00

history. Telephone conference with inventor on June 9. Telephone interview with Examiner on June 9 re amendment to claims. Work on

preparation of letter to Funke.

06/12/06 KTG 0.80 Telephone conference with Funke on June 12 re

Examiners amendment and allowance. Telephone conference with Examiner on June 12 re

correction to Examiners amendment. Work on preparation of letter to Funke.

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610 616-957-8196

DELPHI

July 13, 2006

Page:

Invoice

84674

06/13/06 KTG

1.20 Telephone conference with Examiner on June 13 re

348.00

supplemental Examiners amendment. Work on preparation of letter to Funke re Examiners amendment and Allowance. Correspondence with

Funke.

PROFESSIONAL SERVICES

1,508.00

KTG

5.20 290.00 1,508.00

COSTS ADVANCED

06/30/06

Copies

1.20

TOTAL COSTS ADVANCED

1.20

MATTER TOTAL

1,509.20

(FEES BILLED

6,792.50)

(EXPENSES BILLED

257.96)

MATTER NUMBER - P607

DP-314338

S.N. 11/407,454

06/29/06 KTG 0.70 Preparation and filing of supplemental

203.00

Information Disclosure Statement. Correspondence

with client re same.

PROFESSIONAL SERVICES

203.00

KTG

0.70

203.00

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI

July 13, 2006

Page: 9

Invoice

84674

COSTS ADVANCED

06/30/06 Copies 06/30/06 Postage

1.50

TOTAL COSTS ADVANCED

3.09

MATTER TOTAL

206.09

(FEES BILLED 4, (EXPENSES BILLED

4,973.00)

306.19)

MATTER NUMBER - P612

DP-314098

01/18/06 KTG	1.50	and an area of a fact children	435.00
		conference with inventor on January 18.	
02/16/06 KTG	0.50	Work on preparation of application.	145.00
04/21/06 KTG	0.50	Evaluate invention disclosure. Inter office	145.00
		conference among attorneys.	2.0.00
05/02/06 JWJ	0.10	Work on preparation of application.	14.50
.05/09/06 JW J	0.30	Work on preparation of application.	43.50
05/15/06 JWJ	0.30	Work on preparation of application.	43.50
05/16/06 JWJ	0.40	Telephone conference with inventor on May 16.	58.00
Maria de la Carta de Carta de La carta de		Work on preparation of application.	
05/16/06 KTG	0.50	Work on preparation of application. Inter office	145.00
		conference among attorneys.	2.0.00
05/17/06 JWJ	6.10	Work on preparation of application.	884.50
05/18/06 JWJ	4.30	Work on preparation of application.	623.50
05/19/06 JWJ	1.70	Work on preparation of application.	246.50
05/19/06 KTG	0.40	Work on preparation of application. Inter office	116.00
		conference among attorneys.	110.00
05/22/06 JWJ	0.90	Work on preparation of application.	130.50
the second secon			100.00

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

MATTER NUMBER - P623

616-949-9610 616-957-8196

	DELPHI					July 13 Page: 1	, 2006 0
						Invoice	84674
	05/23/06 JWJ	3.30 Work on	preparation of	application			478.50
· ·.	05/24/06 JWJ	4.00 Work on	preparation of	application.			580.00
	05/25/06 JWJ	3.80 Work on	preparation of	application			551.00
	05/25/06 KTG	1.00 Work on	preparation of nce among attor	application.	Inter	office	290.00
		1.30 Work on	preparation of	application.			188.50
		0.20 Work on	preparation of				29.00
		0.10 Work on	preparation of	application.	•		14.50
•		0.10 Work on	preparation of	application.			14.50
	06/29/06 JWJ	0.10 Work on	preparation of	application.			14.50
	PROFESSIONAL	SERVICES					
		DERVICES					5,191.00
	KTG		4.40 290.00	1,276.00			
	JWJ	the second	27.00 145.00	3,915.00			
	4 .						
	COSTS ADV	ANCED			:		•
	05/31/06 Cop	pies			•	2.55	
	-	st of drawings				75.00	*
	TOTAL COSTS ADV	/ANCED	- -	in the second se		•	77.55
					*		
ı	ATTER TOTAL					5	,268.55
	(FEES BILLED)				• · · · · · · · · · · · · · · · · · · ·

DP-311660 S.N. 11/422,121

(EXPENSES BILLED

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

	•	-	* *	-
1111		$\boldsymbol{\nu}$	н	- 1

DELPHI		July 1 Page:		2006
·		Invoice	11	84674
04/05/06 KTG	0.00	Evaluate invention. Telephone conference with inventor on April 5.		0.00
04/06/06 KTG	0.70			203.00
04/10/06 KTG	0.00	Telephone conference with inventor on April 10 re invention.		0.00
04/11/06 KTG	0.50	Evaluate invention and dates. Telephone conference with inventor and Brown on April 11. Inter office conference among attorneys.		145.00
04/11/06 JWJ	0.70	Work on preparation of application.		101.50
04/21/06 JWJ	4.00	Telephone conference with inventor on April 21.		
0.4.0.4.0.5		Work on preparation of application.		580.00
04/24/06 JWJ	4.90	Work on preparation of application.		710.50
04/25/06 JWJ	0.70	Work on preparation of application.		101.50
04/26/06 JWJ	0.50	Work on preparation of application.		72.50
05/01/06 JWJ	5.40	Work on preparation of application.		783.00
05/02/06 JWJ	3.80	Telephone conference with inventor on May 2. Work on preparation of application.		551.00
05/03/06 JWJ	0.30	Work on preparation of application.		43.50
05/03/06 KTG	0.70	Work on preparation of application. Inter office conference among attorneys.		203.00
05/09/06 JWJ	2.70	Work on preparation of application.		201 50
05/10/06 JWJ	0.40	Work on preparation of application.		391.50
05/11/06 JWJ	0.50	Work on preparation of application.		58.00
05/12/06 JWJ	5.70	Work on preparation of application.		72.50
05/15/06 JWJ	0.10	Work on preparation of application.	•	826.50
05/16/06 JWJ	3.10	Work on preparation of application.	<i>:</i>	14.50
05/16/06 KTG	2.20	Work on preparation of application. Inter office		449.50
	•	conference among attorneys.		638.00
05/19/06 JWJ	0.20	Work on preparation of application.		29.00
05/22/06 JWJ	0.10	Work on preparation of application.		14.50
05/25/06 JWJ	0.10	Work on preparation of application.		14.50
05/31/06 JWJ	3.30	Work on preparation of application.		478.50
06/01/06 JWJ	0.00	Work on preparation of application.		0.00
06/02/06 JWJ	0.00	Work on preparation of application.		0.00
06/06/06 JWJ	6.00	Work on preparation of application.	. 1	870.00
06/07/06 JWJ	0.10	Work on preparation of application and submission of draft to client.		14.50
the second second second				

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

05-44481-rdd Doc 5946 Filed 11/29/06 Entered 11/29/06 17:20:01 Main Document **INVOICE COPY**

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLF

PO BOX 2567 GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI					·		July	13.	2006
							Page:		
							Invoic	e .	84674
06/13/06 J	0.00 UW	Work on p	repara	tion of I	nformation	Disclos	sure		0.00
06/13/06 k	TG 0.30	Statement	Inter	s for Info r office o	ormation Di conference	sclosu: among	e	٠.	87.00
06/14/06 J		attorneys Work on p Statement	reparat	ion of Ir	formation	Disclos	ure		43.50
06/16/06 J	WJ 0.20		reparat	ion of Ir	formation	Disclos	ure		29.00
	·	NOTE: Cos and IDS a telephone	pprovec	by Stefa	and filing n Chmielew	applic ski dur	ation ing		
PROFESSIO	NAL SERV	CES				•		7	,525.50
KTG JWJ			4.40 3.10	290.00 145.00	1,276.00 6,249.50			•	, 525.50
COSTS	ADVANCED	•							
04/30/06 06/21/06 06/30/06 04/26/06	Copies Express Postage						105.45 14.13 11.40	**	

MATTER NUMBER - P629

425.98

7,951.48

295.00

DP-310618

TOTAL COSTS ADVANCED

MATTER TOTAL

(FEES BILLED

(EXPENSES BILLED

Cost of drawings

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

(FEES BILLED

(EXPENSES BILLED

PO BOX 2567 GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

	*										
	DELPHI							July	13.	2006	
								Page:	13	2000	
								Invoid		8467	74
	03/22/06 KTG	1.00	Review	inventi	on discl	OSUTA				200 0	^
	03/28/06 KTG	0.50				ith inventor	on Marc	h 20		290.00	-
			re reco	rd of i	nvention	. Work on pre	paratio	n of		145.0	J
	 44 - 4		applica	tion.							
	05/19/06 KTG	0.50	Work on	prepar	ation of	application.	Review	•		145.00	0
		•				materials and					
	06/09/06 KTG	2.00		ondence		application.		•			
	06/12/06 KTG	3.00				application.				580.00	
	06/13/06 KTG	1.00				application.		•		870.00	
	06/22/06 KTG	1.00				application.				290.00	
	06/23/06 KTG	1.00				application.				290.00	
	06/26/06 KTG	2.00				application.				290.00	
-	06/27/06 KTG	2.50				application.				580.00	
	06/28/06 KTG	2.70	Work on	prepara	tion of	application a	and			725.00	
			submiss	ion of c	raft to	client.	iiiu			783.00	
	PROFESSIONAL	GERNIT									
	PROFESSIONAL	SERVI	.CES						4	,988.00	
	KTG			17.20	290.00	4,988.00	44 1	*			
											•
	COSTS ADV	VANCED		÷				-			
						4.1					
-		pies				•		13.65			
		press	maıı drawings					14.13			
	00/23/00 (0	St OI	Grawings				1	90.00			
	TOTAL COSTS AD	VANCED				•		. ,		217.78	
						•		* .		/./0	
	MATTER TOTAL						•				
									3.2	205.78	

MATTER NUMBER - P636

5,205.78

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI

06/30/06

06/21/06

05/22/06

TOTAL COSTS ADVANCED

Copies

Express mail

Cost of drawings

July 13, 2006

Page: 14

Invoice

13.65

25.08

968.73

930.00

84674

04/17/06 KTG	1.00	Review invention disclosure.	222 22
04/25/06 KTG			290.00
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		conference with Brown on April 25. Inter office	435.00
•		conference among attorneys.	
04/25/06 MPD	0.40	Work on preparation of application.	90.00
04/26/06 MPD	1.70	Work on preparation of application.	382.50
05/04/06 MPD	2.80	Work on preparation of application.	630.00
05/05/06 MPD	0.50	Work on preparation of application.	112.50
05/08/06 MPD	4.80	Work on preparation of application.	1,080.00
05/09/06 MPD	1.80	Work on preparation of application.	405.00
05/10/06 MPD	2.50	Work on preparation of application.	562.50
05/11/06 MPD	0.20	Work on preparation of application.	45.00
05/23/06 MPD	2.10	Work on preparation of application.	472.50
05/24/06 MPD	0.30	Work on preparation of application.	67.50
05/26/06 MPD	0.20	Work on preparation of application and	45.00
		submission of draft to client.	33.00
05/31/06 MPD	0.10	Work on preparation of letter to inventor.	22.50
06/02/06 MPD	0.10	Telephone conference with inventor on June 2.	22.50
06/05/06 MPD	1.50	Work on preparation of application.	337.50
06/06/06 MPD	0.10	Prepare and send finalized application with	22.50
		filing papers to client for filing.	•
PROFESSIONAL	SERVI	CES	
	. OLIVI		5,022.50
KTG		2.50 290.00 725.00	•
MPD		19.10 225.00 4,297.50	
COSTS AD	VANCED		

PRICE HENEVELD, COOPER, DEWITT & LITTON, LLP		
DELPHI		

July 13, 2006

Page: 15

PO BOX 2567

TELEPHONE

FAX

Invoice 84674

GRAND RAPIDS MI 49501-2567

616-949-9610

616-957-8196

MATTER TOTAL

5,991.23

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P642

DP-314123

			•
04/27/06 KTG	1.50	Review invention disclosure. Inter office conference among attorneys. Telephone conference with Brown on April 27.	435.00
04/27/06 MPD	0.20	Telephone conference with inventor on April 27.	45.00
		Work on preparation of application.	
05/10/06 MPD	0.50	Work on preparation of application.	112.50
05/11/06 MPD	6.60	Work on preparation of application.	1,485.00
05/23/06 MPD	1.00	Work on preparation of application.	225.00
06/02/06 MPD	0.50	Work on preparation of application.	112.50
06/08/06 MPD	3.70	Work on preparation of application.	832.50
06/09/06 MPD	3.30	Work on preparation of application.	742.50
06/14/06 MPD	0.50	Work on preparation of application.	112.50
06/15/06 MPD	0.50	Work on preparation of application and submission of draft to client.	112.50
06/22/06 MPD	0.30	Work on preparation of application.	67.50
06/23/06 MPD	1.60	Work on preparation of application.	360.00
06/27/06 MPD	0.10	Prepare and send finalized application with	22.50
		filing papers to client for filing.	22.00
			•
PROFESSIONAL	SERV	ICES	4,665.00
KTG		1.50 290.00 435.00	v v v
MPD		18.80 225.00 4,230.00	

COSTS ADVANCED

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI

July 13, 2006

Page: 16

Invoice

84674

06/30/06

Copies

06/22/06

Cost of drawings

4.80 600.00

TOTAL COSTS ADVANCED

604.80

MATTER TOTAL

5,269.80

(FEES BILLED (EXPENSES BILLED

MATTER NUMBER - P648

DP-314846

05/05/06 KTG 1.00 Review invention disclosure. 05/25/06 KTG

290.00

0.50 Review invention disclosure. Inter office conference among attorneys.

)

145.00

05/25/06 GJE

8.00 Work on preparation of application.

2,360.00

05/26/06 GJE

7.10

Work on preparation of application.

290.00

2,094.50

PROFESSIONAL SERVICES

4,889.50

GJE KTG 15.10 295.00

1.50

4,454.50 435.00

COSTS ADVANCED

06/30/06

Cost of drawings

170.00.

TOTAL COSTS ADVANCED

170.00

MATTER TOTAL

5,059.50

PRICE			
HENEVELD,		PO BOX 2567	
COOPER,		GRAND RAPIDS	MI 49501-2567
DEWITT &		• •	
		TELEPHONE FAX	616-949-9610 616-957-8196
LITTON, LLP		1700	010-337-0130
•			
DELPHI		July 13,	2006
*		Page: 17	
		Invoice	84674
(FEES BILLED)		+ .
(EXPENSES BILLED	\		
/amranono bihind		20 m	
	M	ATTER NUMBE	CR - P652
• •			
05/22/06 KTG 1.00	Review invention disclosure.		290.00
05/31/06 KTG 1.00		•	290.00
06/01/06 KTG 2.50	r -r		725.00
06/04/06 KTG 1.50	i it was an apparaucton.	•	435.00
06/05/06 KTG 3.00	Work on preparation of application.		870.00
06/06/06 KTG 3.00	i il and the application.		870.00
06/07/06 KTG 2.50	Work on preparation of application.		
06/09/06 KTG 1.00	Work on preparation of application. Teleph	070	725.00
	conference with Funke on June 9 re filing	hy	290.00
	Price Heneveld.	Бy	
06/13/06 KTG 1.00	Work on preparation of application.		290.00
06/29/06 KTG 1.70	Completion and filing of application.		493.00
. •	Correspondence with client. Telephone conf	erence	
	with inventor on June 29 re edits.		
			•
PROFESSIONAL SERV	TCES	· ·	
		5,	278.00
KTG	18.20 290.00 5,278.00		

COSTS ADVANCED

05/31/06	Copies	16.80
06/21/06	Express mail	29.36
06/30/06	Postage	2.55
06/05/06	Cost of drawings	135.00

TOTAL COSTS ADVANCED

PO BOX 2567 GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI

July 13, 2006

Page: 18

Invoice

84674

MATTER TOTAL

5,461.71

(FEES BILLED

(EXPENSES BILLED

50,567.67

CLIENT TOTAL

50,567.67

INVOICE TOTAL

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI

August 8, 2006

Page: 2

Invoice

84910

CLIENT NUMBER - DELOO1

FOR PROFESSIONAL SERVICES RENDERED THROUGH July 31, 2006 IN CONNECTION WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A000

		·	
07/06/06 KTG	1.50	Review documents from legal counsel re invoicing and fee statements pursuant to Delphi bankruptcy.	435.00
07/27/06 KTG	2.50		725.00
07/28/06 KTG	1.00		290.00

PROFESSIONAL SERVICES

1,450.00

KTG

5.00 290.00 1,450.00

COSTS ADVANCED

07/31/06 Copies 07/19/06 Express mail

16.35 108.50

TOTAL COSTS ADVANCED

124.85

MATTER TOTAL

1,574.85

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610 616-957-8196

DELPHI

August 8, 2006

Page: 3

Invoice

84910

(FEES BILLED

05/02/06 RMC

2,842.00)

(EXPENSES BILLED

528.12)

MATTER NUMBER - P588

DP-307520

05/02/06 KTG	0.70	Study Office Action and cited art. Inter office	203.00
		conference among attorneys.	
05/25/06 JWJ	0.10	Work on preparation of response.	14.50
06/30/06 JWJ	0.60	Study Office Action.	87.00
07/03/06 JWJ	0.60	Work on preparation of response.	87.00
07/10/06 JWJ	3.10	Work on preparation of response.	449.50
07/11/06 JWJ	0.60	Work on preparation of response.	87.00
07/14/06 JWJ	0.80	Work on preparation of response.	116.00
07/17/06 JWJ	0.30	Work on preparation of response.	43.50
07/17/06 KTG	1.00	Review response to Office Action. Inter office	290.00
		conference among attorneys.	
07/19/06 JWJ	0.20	Work on preparation of response.	29.00
PROFESSIONAL	SERVI	ICES	1,406.50
			1,400.50
KTG		1.70 290.00 493.00	
JWJ		6.30 145.00 913.50	

COSTS ADVANCED

05/31/06 Copies

21.00

TOTAL COSTS ADVANCED

21.00

MATTER TOTAL

1,427.50

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI

August 8, 2006

Page: 4

Invoice

84910

(FEES BILLED

5,866.00)

(EXPENSES BILLED

17.25)

MATTER NUMBER - P613

DP-314099

01/18/06 KTG	1.50	* * * * * * * * * * * * * * * * * * *	435.00
		conference with inventor on January 18.	
02/16/06 KTG	0.50	Work on preparation of application.	145.00
04/21/06 KTG	0.50		145.00
		conference among attorneys.	
05/16/06 KTG	0.50	r - r	145.00
		conference among attorneys.	
05/19/06 KTG	0.40	I are the second of the second	116.00
		conference among attorneys.	
05/19/06 JWJ	1.70	Work on preparation of application.	246.50
05/22/06 JWJ	0.90	Work on preparation of application.	130.50
05/25/06 KTG	1.00	Work on preparation of application. Inter office	290.00
		conference among attorneys.	
05/26/06 JW J	2.40	Work on preparation of application.	348.00
07/11/06 JWJ	0.10	Work on preparation of application.	14.50
07/18/06 JWJ	0.10	Work on preparation of application.	14.50
07/19/06 JWJ	1.60	Work on preparation of application.	232.00
07/20/06 JWJ	0.10	Work on preparation of application.	14.50
07/21/06 JWJ	3.00	Work on preparation of application.	435.00
07/24/06 JWJ	5.60	Work on preparation of application.	812.00
07/25/06 JWJ	6.20	Work on preparation of application.	899.00
07/26/06 JWJ	2.70	Work on preparation of application.	391.50
07/27/06 JWJ	0.10	Work on preparation of application.	14.50
• •		• • • • • • • • • • • • • • • • • • • •	14.00
•			

PROFESSIONAL SERVICES

4,828.50

KTG 4.40 290.00 1,276.00 JWJ 24.50 145.00 3,552.50

	PRICE		;
	HENEVELD, COOPER,	PO BOX 2567 GRAND RAPID	OS MI 49501-2567
,	DEWITT &	TELEPHONE	616-949-9610
	LITTON, LLP	FAX	616-957-8196
	·		
	DELPHI	August 8 Page: 5 Invoice	8, 2006
		Invoice	04910
			•
	COSTS ADVANCE	CD C	
	05/31/06 Copies 05/23/06 Cost of	103.50 f drawings 75.00	
	TOTAL COSTS ADVANC	ED	178.50
	MATTER TOTAL		5,007.00
	(FEES BILLED)	
	(EXPENSES BILLED)	
		MATTER NUMB	BER - P622
	DP-314712		
	03/14/06 KTG 1.00	Review invention disclosure.	290.00
	03/22/06 KTG 0.50	Telephone conference with inventor on March 22 re invention. Evaluate invention for preparation of application.	145.00
	03/31/06 BRC 1.80	Work on preparation of application.	288.00
	05/04/06 BRC 0.40	Work on preparation of email to Shumante re application status. Inter office conference among attorneys.	64.00
	05/05/06 BRC 4.20	Work on preparation of email to Shumante re application status. Inter office conference among attorneys. Review file. Work on	672.00
	05/12/06 BRC 3.80	preparation of application. Work on preparation of application. Telephone conference with Shumante on May 12.	608.00
	05/19/06 BRC 3.20	Telephone conference with Shumante on May 19. Work on preparation of application.	512.00
	05/22/06 BRC 2.10	Work on preparation of application.	336.00
	06/02/06 BRC 2.50	Work on preparation of application.	400.00
	06/05/06 BRC 2.40	Work on preparation of application.	384.00
	116 INC INC DDA 3 30	Mante an muanamentian ati annliabian	176 AA

Work on preparation of application.

06/06/06 BRC

1.10

05-44481-rdd Doc 5946 Filed 11/29/06 Entered 11/29/06 17:20:01 Main Document INVOICE COPY

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

PO BOX 2567 GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI		August	8, 2006
		Page:	
		Invoice	84910
06/07/06 BRC	3.00	Work on preparation of application.	480.00
06/09/06 BRC	3.80	Work on preparation of application.	608.00
06/20/06 BRC	0.60	Review inventors suggestions.	96.00
06/23/06 BRC	1.10	Work on preparation of application.	176.00
06/28/06 BRC	0.50	Telephone conference with Dumante on June 28.	80.00
25/20/25		Work on preparation of claims.	33.33
06/30/06 BRC	0.40	Telephone conference with Shumante on June 30.	64.00
07/06/06 BRC	0.90	Work on preparation of drawings.	•
07/00/06 BRC		Work on preparation of application.	144.00
the state of the s	1.00	Review patent application.	290.00
07/14/06 BRC	0.70	Work on preparation of application.	112.00
		Correspondence with Shumate.	
		NOTE: Costs approved by Jim Funke during teleconference.	
			•
PROFESSIONAL	SERVI	CES	5,925.00
KTG		2.50 290.00 725.00	
BRC		<u> </u>	
21.0		32.50 160.00 5,200.00	
COSTS ADV	ANCED		• •

MATTER NUMBER - P627

211.05

6,136.05

1.05

210.00

DP-314133 S.N. 11/417,529

Copies

Cost of drawings

03/31/06

06/29/06

MATTER TOTAL

(FEES BILLED

(EXPENSES BILLED

TOTAL COSTS ADVANCED

PRICE			· · · · · · · · · · · · · · · · · · ·					
HENEVELD, COOPER,							PO BOX 2567 GRAND RAPIDS	MI 49501-2567
DEWITT & LITTON, LLP							TELEPHONE	616-949-9610 616-957-8196
DELPHI	· ·						August 8, Page: 7 Invoice	2006 84910
							÷ :	
07/24/06 KTG 0.30	Statemer	nt. Revi	tion of ew docume g attorne	ents.	mation Inter	Disclos office	sure	87.00
07/25/06 GDM 1.00		prepara	tion of		mation	Disclos	ure	210.00
07/27/06 KTG 0.20	Correspo	ndence ire Stat	ement. Re	es re eview	filing Inform	Inform ation	ation	58.00
	DISCIOSE	ile Stati	ement.					
PROFESSIONAL SER	VICES							355.00
KTG GDM		0.50 1.00	290.00 210.00		145.00 210.00			
COSTS ADVANCE	D							
07/31/06 Copies 07/31/06 Postage							7.65 3.66	
	• · · ·							
TOTAL COSTS ADVANCE	ED		٠					11.31
MATTER TOTAL							· 3	66.31
(FEES BILLED (EXPENSES BILLED	5,382.00 189.95).)						
						MAI	TER NUMBER	- P628
DP-314418	•			•	.*.			
	Review in Review in inventor	vention	. Telepho		onferenc	ce with		290.00 145.00

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

0.70 Work on preparation of application.

101.50

inventor on April 7.

05/16/06 JWJ

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

COSTS ADVANCED

TOTAL COSTS ADVANCED

Copies

Cost of drawings

05/31/06

06/29/06

PO BOX 2567 GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

5.70

460.70

455.00

616-949-9610 616-957-8196

DELPHI		2006
	Page: 8	
	Invoice	84910
05/17/06 JWJ 0.30 Work on preparation of application.		. 42.50
05/22/06 JWJ 1.30 Work on preparation of application.		43.50
05/23/06 JWJ 2.10 Work on preparation of application.		188.50
05/25/06 JWJ 1.30 Work on preparation of application.		304.50 188.50
06/05/06 JWJ 0.60 Work on preparation of application.		87.00
06/06/06 JWJ 0.10 Work on preparation of application.		14.50
06/07/06 JWJ 0.30 Work on preparation of application.	•	43.50
06/09/06 JWJ 2.80 Work on preparation of application.	A Committee of the Comm	406.00
06/12/06 JWJ 3.50 Work on preparation of application.		507.50
06/13/06 JWJ 5.80 Work on preparation of application.		841.00
06/14/06 JWJ 3.70 Work on preparation of application.		536.50
06/15/06 JWJ 1.00 Work on preparation of application.		145.00
06/16/06 JWJ 0.10 Work on preparation of application.		14.50
06/16/06 KTG 1.20 Evaluate claims. Inter office conference as	mona	348.00
attorneys.		340.00
06/26/06 JWJ 0.80 Work on preparation of application.		116.00
06/27/06 JWJ 2.70 Work on preparation of application.		391.50
06/28/06 JWJ 1.30 Work on preparation of application.		188.50
06/28/06 KTG 0.80 Review patent application. Inter office		232.00
conference among attorneys. 07/10/06 JWJ 0.20 Work on preparation of application		
F-F or apprication.		29.00
rr		14.50
07/26/06 JWJ 0.10 Work on preparation of application.		14.50
		٠.
PROFESSIONAL SERVICES	5. 1	191.00
KTG 3.50 290.00 1,015.00		
JWJ 28.80 145.00 4,176.00		

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX 616-949-9610 616-957-8196

DELPHI

August 8, 2006

Page: 9

Invoice

84910

MATTER TOTAL

5,651.70

(FEES BILLED

(EXPENSES BILLED

MATTER NUMBER - P641

02/09/06 MPD	0.30	Work on preparation of application.	67.50
04/27/06 KTG	1.50	Review invention disclosure. Inter office	435.00
		conference among attorneys. Telephone conference	433.00
		with Brown on April 27.	
04/27/06 MPD	0.20	with inventor on April 2/.	45.00
05 /10 /05		Work on preparation of application.	
05/10/06 MPD	0.50	population of application.	112.50
06/11/06 MPD	5.20	Work on preparation of application.	1,170.00
06/12/06 MPD	6.00	Work on preparation of application.	1,350.00
06/20/06 MPD	0.50		112.50
		Work on preparation of application.	112.50
06/25/06 MPD	0.20	Work on preparation of application.	45.00
06/26/06 MPD	0.40	Work on preparation of application.	90.00
06/27/06 MPD	0.40	Work on preparation of application.	90.00
06/28/06 MPD	2.00	Work on preparation of application.	and the second s
07/10/06 KTG	0.50	Review claims. Correspondence with Hales.	450.00
07/12/06 MPD	1.00	Work on propagation of analysis	145.00
07/23/06 MPD	0.10	Work on preparation of application.	225.00
07/24/06 MPD		Work on preparation of application.	22.50
	0.60	Work on preparation of application.	135.00
07/26/06 MPD	0.20	Work on preparation of application.	45.00
07/27/06 MPD	0.20	Work on preparation of application and	45.00
07/21/06 225		submission of draft to client.	
07/31/06 MPD	1.50	Work on preparation of application. Completion	337.50
		and filing of application. Correspondence with	
		client.	

			. 9			
DDICE						
PRICE						
HENEVELD,					PO BOX 25	
COOPER,					GRAND RA	PIDS MI 49501-2567
DEWITT &					TELEPHON	IE 616-949-961
LITTON, LLP					FAX	616-957-819
•						
DELPHI					August	
					Page: Invoice	
					INVOICE	84910
			. '			
DDOEEGGTONAT GDDIII	ana.					
PROFESSIONAL SERVI	CES					4,922.50
KTG		2.00	290.00	580.00		
MPD		19.30	225.00	4,342.50	· · · · · · · · · · · · · · · · · · ·	
						•
COSTS ADVANCED						
07/31/06 Copies					10.80	
06/21/06 Express n					23.39	
07/21/06 Cost of c	arawings			- '' ''	1,020.00	
TOTAL COSTS ADVANCED						1,054.19
MATTER TOTAL			•	. `		5,976.69
				•		
(FEES BILLED)				
(EXPENSES BILLED	÷) .				
					MATTED NIII	MBER - P654
		* :			PATIER NO	1004 - Madr
DP-315268						
	:					
06/05/06 JWJ 3.20 W	ork on p	reparati	on of ap	plication.		464.00
06/20/06 KTG 1.50 R	eview in	vention	disclosu	re. Telephon	e	435.00
C	onferenc	e with i	nventor	and Funke on	June 20 re	
06/22/06 JWJ 1.60 W	ork on n	al appli reparati	cation. on of an	plication.		232.00
06/22/06 TWT 1 40 W	- سم مامده ^ا		C			232.00

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

1.40 Work on preparation of application.

4.10 Work on preparation of application.

Review patent claims, drawings and background.

Inter office conference among attorneys.

203.00

841.00

594.50

246.50

203.00

203.00

06/23/06 JWJ

06/26/06 JWJ

06/27/06 JWJ

06/28/06 JWJ

06/28/06 KTG

06/29/06 JWJ

5.80

1.70

0.70

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

·				
DELPHI			August 8, Page: 11	2006
			Invoice	84910
06/30/06 JWJ	4.60	Work on property (
		Work on preparation of application.		667.00
06/30/06 KTG	0.70	Review patent application. Inter office conference among attorneys.		203.00
07/10/06 KTG	0.50	Review application. Telephone conference Funke on July 10. Correspondence with Fun filing application.	with ke re	145.00
07/10/06 JWJ	0.80	Work on preparation of application.		116.00
07/18/06 JWJ	0.10	Work on preparation of application.		
07/19/06 JWJ	0.10	Work on preparation of application.		14.50
07/21/06 JWJ	1.80	Work on preparation of application.		14.50
07/24/06 JWJ	1.80	Work on preparation of application.		261.00
		Work on preparation of application.		261.00
07/24/06 KTG	0.70	Review patent application. Inter office conference among attorneys.		203.00
PROFESSIONAL	SERVİ	ICES		207 00
KTG			٥,	307.00
		4.10 290.00 1,189.00	•	
JWJ		28.40 145.00 4,118.00		
			•	

COSTS ADVANCED

06/30/06 Copies 6.90 06/29/06 Cost of drawings 200.00 TOTAL COSTS ADVANCED

206.90

MATTER TOTAL 5,513.90

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P655

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLF

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI

August 8, 2006

Page: 12

Invoice

84910

0.50 Review invention disclosure. Inter office 07/06/06 KTG 145.00 conference among attorneys. 07/10/06 KTG Review invention disclosure and correspondence. 1.50 435.00 Telephone conference with Funke on July 10. Correspondence with Funke re patent application. 07/10/06 GJE 6.60 Work on preparation of application. 1,947.00 6.90 Work on preparation of application. 07/11/06 GJE 2,035.50

PROFESSIONAL SERVICES

4,562.50

GJE KTG

13.50 295.00 2.00 290.00

3,982.50

580.00

COSTS ADVANCED

07/31/06 Cost of drawings

170.00

TOTAL COSTS ADVANCED

170.00

MATTER TOTAL

4,732.50

(FEES BILLED

(EXPENSES BILLED

CLIENT TOTAL .

INVOICE TOTAL

36,386.50

36,386.50

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610 616-957-8196

DELPHI

September 13, 2006

Page: 2

Invoice:

85283

CLIENT NUMBER - DELO01

FOR PROFESSIONAL SERVICES RENDERED
THROUGH August 31, 2006 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A316

COSTS ADVANCED

08/16/06 Express mail

258.06

TOTAL COSTS ADVANCED

258.06

MATTER TOTAL

258.06

(FEES BILLED

(EXPENSES BILLED

MATTER NUMBER - P468

DP-308423 S.N. 10/722,706

08/06/06 KTG 1.50 Review Examiner's answer to appeal brief. Work on preparation of reply brief.

08/07/06 KTG 0.70 Work on preparation of reply brief. Telephone conference with Funke on August 7 re brief.

08/09/06 KTG 0.80 Work on preparation of reply brief. 232.00

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI

September 13, 2006

Page: 3

Invoice:

85283

08/10/06 KTG 1.80 Preparation and filing of reply brief.

522.00

PROFESSIONAL SERVICES

1,392.00

KTG

4.80 290.00

1,392.00

COSTS ADVANCED

08/31/06 Copies

9.60

TOTAL COSTS ADVANCED

9.60

MATTER TOTAL

1,401.60

(FEES BILLED

12,870.50)

(EXPENSES BILLED

1,613.31)

MATTER NUMBER - P473

DP-309978

S.N. 10/688,341

07/13/06 KTG	0.60	Study Office Action. Inter office conference	174.00
		among attorneys.	
08/02/06 JSK	1.60	Work on preparation of response.	368.00
08/03/06 JSK	3.90	Study Office Action and references. Preparation and filing of response. Correspondence with client.	897.00
08/14/06 JSK	0.30	Telephone conference with inventor on August 14 re prior art and obviousness issue.	69.00

PROFESSIONAL SERVICES

1,508.00

KTG

0.60 290.00

174.00

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610 616-957-8196

FAX

DELPHI

September 13, 2006

Page: 4

Invoice:

85283

JSK

5.80 230.00

1,334.00

COSTS ADVANCED

07/31/06 Copies 5.50

TOTAL COSTS ADVANCED

5.50

MATTER TOTAL

1,513.50

(FEES BILLED

5,381.00)

(EXPENSES BILLED

169.17)

MATTER NUMBER - P595

DP-314010

S.N. 11/387,834

08/02/06 KTG 2.20 Study Office Action. Work on preparation of response. Telephone interview with Examiner on

August 2. Review interview summary.

Correspondence with Funke.

PROFESSIONAL SERVICES

638.00

638.00

KTG

2.20 290.00 638,00

COSTS ADVANCED

08/31/06 Copies 4.30

TOTAL COSTS ADVANCED

4.30

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610

FAX

616-957-8196

DELPHI

September 13, 2006

Page: 5

Invoice:

85283

MATTER TOTAL

642.30

(FEES BILLED

4,757.50)

(EXPENSES BILLED

226.88)

MATTER NUMBER - P615

DP-314109 S.N. 11/445,361

08/01/06 KTG	0.80	Review Office Action. Inter office conference among attorneys re response.	232.00
08/02/06 JWJ	0.80	Work on preparation of response.	116.00
08/04/06 JWJ	0.10	Work on preparation of response.	14.50
08/09/06 JWJ	0.20	Work on preparation of response.	29.00
08/10/06 JWJ	0.20	Work on preparation of response.	29.00
08/14/06 JWJ	0.20	Work on preparation of response.	29.00
08/16/06 JWJ	0.10	Work on preparation of response.	14.50
08/21/06 JWJ	0.50	Work on preparation of response.	72.50
08/22/06 JWJ	0.10	Work on preparation of response.	14.50

PROFESSIONAL SERVICES

551.00

KTG JWJ 0.80 290.00 2.20 145.00 232.00

COSTS ADVANCED

08/31/06 Copies 08/16/06 Express mail 13.30 12.71

TOTAL COSTS ADVANCED

26.01

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610 616-957-8196

DELPHI

September 13, 2006

Page: 6

Invoice:

85283

MATTER TOTAL

577.01

(FEES BILLED

5,133.00)

(EXPENSES BILLED

246.60)

MATTER NUMBER - P630

DP-314261

04/05/06 KTG	1.00	Review invention disclosure.		290.00
07/07/06 KTG	2.00	Work on preparation of application. Telephone		580.00
		conference with inventor on July 7.		
08/13/06 KTG	4.00	Work on preparation of application.		1,160.00
08/14/06 KTG	1.00	Work on preparation of application.		290.00
08/22/06 KTG	2.00	Work on preparation of application.		580.00
08/23/06 KTG	2.00	Work on preparation of application.		580.00
08/25/06 KTG	2.00	Work on preparation of application.	: •	580.00
08/26/06 KTG	3.20	Work on preparation of application.		928.00
PROFESSIONAL	SERV	ICES		4,988.00
KTG		17.20 290.00 4,988.00		

COSTS ADVANCED

08/16/06	Express mail	 		14.13
08/30/06	Cost of drawings			225.00

TOTAL COSTS ADVANCED

239.13

MATTER TOTAL

5,227.13

05-44481-rdd Doc 5946 Filed 11/29/06 Entered 11/29/06 17:20:01 Main Document INVOICE COPY

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610 616-957-8196

FAX

DELPHI

September 13, 2006

Page:

Invoice:

85283

(FEES BILLED

(EXPENSES BILLED

MATTER NUMBER - P633

DP-314573

04/17/06 KTG	1.00	Review invention disclosure.	290.00
07/29/06 KTG	2.50	Work on preparation of application.	725.00
08/03/06 KTG	2.50	Work on preparation of application.	725.00
08/04/06 KTG	3.00	Work on preparation of application.	870.00
08/05/06 KTG	4.00	Work on preparation of application.	1,160.00
08/07/06 KTG	1.20	Work on preparation of application and	348.00
		submission of draft to client.	
08/15/06 KTG	1.50	Work on preparation of application. Telephone	435.00
		conference with inventor on August 15 re edits.	
08/17/06 KTG	1.00	Work on preparation of application.	290.00
		Correspondence with inventors re revised draft.	
08/18/06 KTG	1.00	Work on preparation of foreign claims and	290.00
		abstract. Final application.	
08/23/06 KTG	0.70	Work on preparation of application. Prepare and	203.00
•		send finalized application with filing papers to	
		client for filing.	

PROFESSIONAL SERVICES

5,336.00

KTG

18.40 290.00 5,336.00

COSTS ADVANCED

08/31/06 Copies 08/02/06 Cost of drawings

59.20 135.00

TOTAL COSTS ADVANCED

194.20

05-44481-rdd Doc 5946 Filed 11/29/06 Entered 11/29/06 17:20:01 Main Document INVENCES COPY

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610

FAX

X 616-957-8196

DELPHI

September 13, 2006

Page: 8

Invoice:

85283

MATTER TOTAL

5,530.20

(FEES BILLED
(EXPENSES BILLED

MATTER NUMBER - P635

04/17/06	KTG	1.00	Review invention disclosure.	290.00
05/25/06	JWJ	0.40	Work on preparation of application.	58.00
06/05/06	JWJ	0.50	Work on preparation of application.	72.50
06/13/06	JWJ	0.10	Work on preparation of application.	14.50
06/23/06	JWJ	5.10	Work on preparation of application.	739.50
06/27/06	JWJ 🏻	0.30/	Work on preparation of application.	43.50
06/28/06	JWJ	0.80	Work on preparation of application.	116.00
06/30/06	JWJ	0.10	Work on preparation of application.	14.50
07/03/06		.2.90	Work on preparation of application.	420.50
07/07/06	KTG	1.30	Review patent application claims.	377.00
07/10/06		2.50	Work on preparation of application.	362.50
07/13/06	JWJ	1.80	Work on preparation of application.	261.00
07/14/06		1.20	Work on preparation of application.	174.00
07/14/06 I	KTG	1.50	Review patent application. Inter office	435.00
*	*		conference among attorneys.	
07/18/06		0.10	Work on preparation of application.	14.50
07/20/06	JWJ	2.50	Work on preparation of application.	362.50
07/26/06 3	JWJ	0.10	Work on preparation of application.	14.50
07/27/06	JWJ	0.10	Work on preparation of application.	14.50
08/02/06 3	JWJ	0.10	Work on preparation of application.	14.50
08/21/06 J	JWJ	1.90	Work on preparation of application.	275.50
08/22/06 J	ĮWJ	5.70	Work on preparation of application.	826.50
08/24/06 J		1.30	Work on preparation of application.	188.50
08/28/06 J	WJ	0.60	Work on preparation of application.	87.00
08/29/06 J	WJ :	1.40	Work on preparation of application.	203.00

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610

FAX

616-957-8196

DELPHI

September 13, 2006

Page: 9

Invoice:

85283

08/30/06 JWJ

0.20 Prepare and send finalized application with

29.00

filing papers to client for filing. NOTE: Costs approved by Jim Funke during

telephone conference.

PROFESSIONAL SERVICES

5,408.50

KTG JWJ

08/02/06

3.80 290.00

1,102.00 4,306.50

29.70 145.00

COSTS ADVANCED

05/31/06 Copies

Cost of drawings

5.00 100.00

TOTAL COSTS ADVANCED

105.00

MATTER TOTAL

5,513.50

(FEES BILLED

(EXPENSES BILLED

MATTER NUMBER - P643

05/04/06 KTG	1.00	Review invention disclosure.	290.00
07/26/06 JWJ		Work on preparation of application.	14.50
.07/26/06 KTG	0.50	Review invention disclosure. Inter office	145.00
		conference among attorneys.	•
07/27/06 JWJ	7.00	Work on preparation of application.	1,015.00
07/28/06 JWJ	2.80	Work on preparation of application.	406.00
07/31/06 JWJ	3.00	Work on preparation of application.	435.00
08/01/06 JWJ	3.30	Work on preparation of application.	478.50

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610 616-957-8196

FAX

DELPHI September 13, 2006 Page: 10

Invoice:

85283

08/03/06 KTG	1.50	Work on preparation of application. Review draft.	435.00
08/04/06 JwJ	1.20	Work on preparation of application.	174.00
08/07/06 JWJ	0.10	Work on preparation of application.	14.50
08/08/06 JWJ	0.10	Work on preparation of application.	14.50
08/09/06 JWJ	0.80	Work on preparation of application.	116.00
08/10/06 JWJ	4.90	Work on preparation of application.	710.50
08/10/06 KTG	0.50	The second of th	145.00
		conference among attorneys.	*
08/11/06 JWJ	0.70	Work on preparation of application.	101.50
08/14/06 JWJ	2.80	Work on preparation of application.	406.00
19			

PROFESSIONAL SERVICES

4,901.00

KTG 3.50 290.00 1,015.00 JWJ 26.80 145.00 3,886.00

COSTS ADVANCED

Copies 05/31/06 6.30 08/30/06 Cost of drawings 165.00

TOTAL COSTS ADVANCED

171.30

5,072.30

(FEES BILLED

(EXPENSES BILLED

MATTER TOTAL

MATTER NUMBER - P644

DP-314952

05/04/06 KTG 1.00 Review invention disclosure. 290.00

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI	

September 13, 2006

Page: 11

Invoice:

85283

conference among attorneys. 06/05/06 JWJ 0.30 Work on preparation of application. 43	5.00 3.50 2.50 7.50
conference among attorneys. 06/05/06 JWJ 0.30 Work on preparation of application. 06/15/06 JWJ 2.50 Work on preparation of application. Telephone	3.50 2.50 7.50
06/15/06 JWJ 2.50 Work on preparation of application. Telephone 362	2.50 7.50
July 101 Children July 101 Chi	7.50
	٠
06/16/06 JWJ 3.50 Work on preparation of application. Telephone 50 conference with inventor on June 16.	
06/10/06 1 40 1	3.00
06/20/06 JWJ 0.80 Work on preparation of application.	5.00
	3.00
	5.00
	1.50
06/23/06 KTG 0.80 Review patent claims. Inter office conference 232 among attorneys.	2.00
06/28/06 JWJ 2.50 Work on preparation of application. 362	2.50
	5.50
	.00
	.00
	.00
07/14/06 KTG 1.50 Work on preparation of application. 435	.00
	.00
08/10/06 JWJ 0.20 Work on preparation of application. 29	.00
08/11/06 JWJ 6.60 Work on preparation of application. 957	.00
08/15/06 JWJ 2.30 Work on preparation of application. 333	.50
08/16/06 JWJ 0.10 Work on preparation of application.	.50
08/17/06 JWJ 0.50 Work on preparation of application. 72	.50
08/18/06 JWJ 0.10 Prepare and send finalized application with 14	.50
filing papers to client for filing.	
NOTE: Costs associated with complexity of	
disclosure approved by Jim Funke during telephone conference.	

PROFESSIONAL SERVICES

5,800.00

 KTG
 3.80
 290.00
 1,102.00

 JWJ
 32.40
 145.00
 4,698.00

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610 616-957-8196

DELPHI

September 13, 2006

Page: 12

Invoice:

85283

COSTS ADVANCED

06/30/06 Copies 06/29/06 Cost of drawings

22.00

225.00

TOTAL COSTS ADVANCED

247.00

MATTER TOTAL

6,047.00

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P645

05/04/06 KTG	1.00	Review invention disclosure.	290.00
05/30/06 KTG	0.50	Review invention disclosure. Inter office	145.00
		conference among attorneys.	
07/03/06 JWJ	0.70	Work on preparation of application.	101.50
07/11/06 JWJ	1.40	Work on preparation of application.	203.00
07/12/06 JWJ	0.50	Work on preparation of application.	72.50
07/13/06 JWJ	3.90	Work on preparation of application.	565.50
07/14/06 JWJ	1.30	Work on preparation of application.	188.50
07/17/06 JWJ	0.40	Work on preparation of application.	58.00
07/18/06 JWJ	3.10	Work on preparation of application.	449.50
07/19/06 JWJ	0.40	Work on preparation of application.	58.00
07/21/06 JWJ	0.30	Work on preparation of application.	43.50
07/26/06 JWJ	3.80	Work on preparation of application.	551.00
07/28/06 JWJ	3.50	Work on preparation of application.	507.50
07/31/06 JWJ	4.10	Work on preparation of application.	594.50
07/31/06 KTG	1.00	Review patent application.	290.00
08/01/06 JWJ	1.30	Work on preparation of application.	188.50

05-44481-rdd Doc 5946 Filed 11/29/06 Entered 11/29/06 17:20:01 Main Document INVOICE O'GPY

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610 616-957-8196

FAX

MATTER NUMBER - P647

DELPHI		September Page: 13 Invoice:	
08/10/06 JWJ 0. 08/14/06 JWJ 1.	10 Work on preparation of application.		14.50 159.50
08/18/06 JWJ 1.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		232.00
08/21/06 JWJ 1.0	i it is a series of the series		232.00
08/23/06 JWJ 7.2 08/24/06 JWJ 5.4	in the framework approach.		1,044.00
08/25/06 JWJ 1.4	I a Promote of applications		783.00
08/28/06 JWJ 2.2	i i i i i i i i i i i i i i i i i i i		203.00
08/31/06 JWJ 0.4	i i i i i i i i i i i i i i i i i i i	i+h	319.00 58.00
	filing papers to client for filing. NOTE: Costs associated with complexity a disclosure approved by Jim Funke during telephone conference.	nd added	
PROFESSIONAL SE	RVICES		7,351.50
KTG	2.50 290.00 725.00		
JWJ	45.70 145.00 6,626.50	•	
COSTS ADVANC	ED		
06/30/06 Copies 08/02/06 Cost of	s of drawings	10.20 135.00	
TOTAL COSTS ADVANC	CED		145.20
MATTER TOTAL		7	,496.70
(FEES BILLED)		
(EXPENSES BILLED)		

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

06/29/06

MATTER TOTAL

TOTAL COSTS ADVANCED

Cost of drawings

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

285.00

303.33

5,273.33

616-949-9610 616-957-8196

DELPHI	September Page: 14	13, 2006
	Invoice:	85283
05/05/06 KTG 1.00	Review invention disclosure.	290.00
06/01/06 GDM 3.00	Review invention disclosure.	630.00
06/06/06 GDM 0.80	Telephone conference with Lawlyes on June 6 re	168.00
	invention disclosure. Work on preparation of drawings.	100.00
06/07/06 KTG 0.50	Review drawings for patent application.	145.00
07/25/06 GDM 3.00	Work on preparation of application.	630.00
07/27/06 GDM 5.00	Work on preparation of application.	1,050.00
08/06/06 KTG 0.70	Review claims and drawings.	203.00
08/07/06 GDM 3.00	Work on preparation of application. Telephone conference with Ratell on August 7.	630.00
08/09/06 GDM 2.00	Work on preparation of application. Telephone conference with Ratell on August 9.	420.00
08/14/06 KTG 0.50	Inter office conference among attorneys re prior art and invention.	145.00
08/15/06 KTG 2.20	Work on preparation of application. Inter office conference among attorneys.	638.00
08/28/06 GDM 0.10	Telephone conference with Ratell on August 28 re patent application.	21.00
PROFESSIONAL SERVI	ICES	4,970.00
KTG	4.90 290.00 1,421.00	•
GDM	16.90 210.00 3,549.00	e e e
COSTS ADVANCED		
08/31/06 Copies 08/16/06 Express	· · · · · · · · · · · · · · · · · · ·	

PRICE HENEVELD,					• .	
COOPER,					PO BOX 2567 GRAND RAPII	OS MI 49501-2567
DEWITT & LITTON, LLP					TELEPHONE FAX	616-949-9610 616-957-8196
DELPHI					September Page: 15 Invoice:	13, 2006 85283
					Invoice.	63263
(FEES BILLED (EXPENSES BILLED)	• -			
(EXIENSES BILLED		,			٠.	
				I	MATTER NUM	BER - P658
DP-315433	•			e grande		
08/01/06 KTG 1.20	Review confere	invention dis nce among att tion.	closure. In orneys re p	ter office atent		348.00
08/08/06 GJE 2.30		preparation				678.50
08/09/06 GJE 6.50 08/10/06 GJE 6.50		preparation preparation				1,917.50 1,917.50
					v.	1,311.00
PROFESSIONAL SERVI	CES					4,861.50
GJE		15.30 295.	00 4,513	E.O.		4,661.50
KTG		1.20 290.			. *	
COSTS ADVANCED						
08/31/06 Copies 08/16/06 Express 08/30/06 Cost of					6.40 10.95 85.00	
TOTAL COSTS ADVANCED)					102.35
MATTER TOTAL					4	,963.85
(FEES BILLED)				* *
(EXPENSES BILLED		'				
	•					
				1.47	CONTRACTOR ATTIMATOR	2D DCCO '

DP-311321

MATTER NUMBER - P669

05-44481-rdd Doc 5946 Filed 11/29/06 Entered 11/29/06 17:20:01 Main Document **INVOICE** ช**ิ**

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX 616-949-9610 616-957-8196

DELPHI

September 13, 2006

Page: 16

Invoice:

85283

08/05/06 KTG 0.70 Review Office Action and cited art.
08/31/06 GJE 5.30 Work on preparation of response to Office Action.

)

203.00

PROFESSIONAL SERVICES

1,766.50

GJE KTG

5.30 295.00

1,563.50

0.70 290.00 203.00

COSTS ADVANCED

08/31/06 Copies

5.80

TOTAL COSTS ADVANCED

5.80

MATTER TOTAL

1,772.30

(FEES BILLED

(EXPENSES BILLED

MATTER NUMBER - P671

DP-315450

08/21/06 KTG 1.00 Review invention disclosure. 290.00 08/23/06 GJE 5.70 Work on preparation of application. 1,681.50 08/24/06 GJE 8.00 Work on preparation of application. 2,360.00 08/25/06 GJE Prepare and send finalized application with 1,327.50 filing papers to client for filing. NOTE: Costs approved by Jim Funke.

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI

September 13, 2006

Page: 17

Invoice:

85283

PROFESSIONAL SERVICES

5,659.00

GJE KTG 18.20

295.00

5,369.00

290.00

COSTS ADVANCED

08/31/06

Copies

08/31/06 Cost

Cost of drawings

1.90

150.00

TOTAL COSTS ADVANCED

151.90

MATTER TOTAL

5,810.90

(FEES BILLED

(EXPENSES BILLED

CLIENT TOTAL

57,099.68

INVOICE TOTAL

57,099.68

05-44481-rdd Doc 5946 Filed 11/29/06 Entered 11/29/06 17:20:01 Main Document **PRICE** Pg 59 of 76 HENEVELD, PO BOX 2567 **GRAND RAPIDS MI 49501-2567** COOPER, **DEWITT & TELEPHONE** 616-949-9610 FAX 616-957-8196 LITTON, LLP DELPHI October 12, 2006 Page: 2 . Invoice: 85617 CLIENT NUMBER - DELO01 FOR PROFESSIONAL SERVICES RENDERED THROUGH September 30, 2006 IN CONNECTION WITH THE FOLLOWING MATTERS -MATTER NUMBER - A315 1.70 Evaluate patent and Delphi proposed smart radio 493.00 09/12/06 KTG with playlist. Telephone conference with Funke and Kady on September 12. Correspondence with Funke and Kady. Evaluate patent and Delphi media player for 377.00 09/29/06 KTG 1.30 smart radios. 870.00 PROFESSIONAL SERVICES 3.00 KTG 290.00 870.00 870.00 MATTER TOTAL (FEES BILLED (EXPENSES BILLED

DP-307431 S.N. 10/731,644

09/07/06 KTG 1.20 Work on preparation of response.

348.00

MATTER NUMBER - P434

05-44481-rdd Doc 5946 Filed 11/29/06 Entered 11/29/06 17:20:01 Main Document Pa 60 of 76

PRICE HENEVELD, COOPER, **DEWITT &** LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610 616-957-8196

FAX

DELPHI

KTG

October 12, 2006

Page:

Invoice:

85617

145.00

493.00

Study Office Action and references. Preparation 0.50 09/11/06 KTG

and filing of response. Correspondence with client. Preparation and filing of terminal disclaimer. Telephone conference with Funke on

September 11.

PROFESSIONAL SERVICES

1.70 290.00

493.00

COSTS ADVANCED

Disclaimer fee 09/11/06

130.00

TOTAL COSTS ADVANCED

130.00

MATTER TOTAL

623.00

(FEES BILLED

4,655.50)

(EXPENSES BILLED

285.37)

MATTER NUMBER - P509

DP-312006

S.N. 10/974,347

116.00 Work on preparation of response. 0.80 08/01/06 JWJ 232.00 Review Office Action. Inter office conference 0.80 08/01/06 KTG among attorneys re response. 14.50 Work on preparation of response. 0.10 08/25/06 JWJ 116.00 Work on preparation of response. 0.80 09/01/06 JWJ 522.00 Work on preparation of response. 3.60 09/05/06 JWJ 304.50 Work on preparation of response. 2.10 09/06/06 JWJ 145.00 Work on preparation of response. 1.00 09/08/06 JWJ

05-44481-rdd Doc 5946 Filed 11/29/06 Entered 11/29/06 17:20:01 Main Document Pg 61 of 76

PRICE HENEVELD, COOPER, **DEWITT &** LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610 616-957-8196

FAX

October 12, 2006 DELPHI

Page: 4

Invoice:

85617

•			
09/12/06 JWJ	1.40	Work on preparation of response.	203.00
09/13/06 JWJ	0.20	Work on preparation of response.	29.00
09/14/06 JWJ		Work on preparation of response.	87.00
09/14/06 KTG		Review response to Office Action. Inter office conference among attorneys.	232.00
09/19/06 JWJ	0.10	Work on preparation of response.	14.50
09/20/06 JWJ	0.10	Study Office Action and references. Preparation and filing of response. Correspondence with	14.50
		client.	

PROFESSIONAL SERVICES

2,030.00

12.21

1.60 290.00 464.00 KTG 1,566.00 10.80 145.00 JWJ

COSTS ADVANCED

11.10 08/31/06 Copies 1.11 09/29/06 Postage

TOTAL COSTS ADVANCED

2,042.21 MATTER TOTAL

7,129.00) (FEES BILLED

359.18) (EXPENSES BILLED

MATTER NUMBER - P517

DP-311207 s.N. 10/995,779

05-44481-rdd Doc 5946 Filed 11/29/06 Entered 11/29/06 17:20:01 Main Document Pg 62 of 76

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

PO BOX 2567 GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

	50	

DELPHI					October 1 Page: 5 Invoice:	2, 2006 85617
08/02/06 KTG	1.20	Review Office Act conference with i Preparation and f	nventor on Aug orwarding repo	ıst 2.	•	348.00
08/06/06 KTG	1.00	recommendations t Evaluate Office A for conference wi preparation of re	ction and cited the inventors. N		epare	290.00
08/07/06 KTG	1.50	Work on preparati conference with i	on of response		ne	435.00
08/18/06 KTG	1.00					290.00
09/05/06 KTG	0.80	Work on preparati with inventors.			ondence	232.00
09/11/06 KTG	0.50	Study Office Acti and filing of res	on and reference conse. Correspo	ces. Prep ondence w	aration ith	145.00
PROFESSIONAL	SERVI	CES			i.	1,740.00
KTG		6.00 2	90.00 1,740	.00		
COSTS AD	VANCED					
	pies stage				6.70 1.11	
TOTAL COSTS AL	OVANCE			· · · · · · · · · · · · · · · · · · ·		7.81
MATTER TOTAL						1,747.81
(FEES BILLED		6,377.50)		•		

MATTER NUMBER - P527

DP-311928 S.N. 11/081,427

(EXPENSES BILLED

05-44481-rdd Doc 5946 Filed 11/29/06 Entered 11/29/06 17:20:01 Main Document Pq 63 of 76

PRICE HENEVELD, COOPER, **DEWITT &** LITTON, LLP

09/11/06 KTG

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610

FAX

616-957-8196

DELPHI

October 12, 2006

Page: 6

Invoice:

85617

Study Office Action. Preparation and forwarding 1.00 08/02/06 KTG

290.00

report and recommendations to client. 0.30

Review prior art and Information Disclosure

87.00

Statement. Telephone conference with Funke on

September 11 re Information Disclosure

Statement. Work on preparation of Information

Disclosure Statement.

Preparation and filing of Information Disclosure 09/14/06 KTG 0.70

203.00

Statement. Correspondence with Funke.

580.00

KTG

2.00 290.00 580.00

COSTS ADVANCED

PROFESSIONAL SERVICES

07/31/06 Copies 102.60

Information disclosure statement fee 09/14/06

180.00

TOTAL COSTS ADVANCED

282.60

MATTER TOTAL

862.60

(FEES BILLED

10,053.00)

(EXPENSES BILLED

354.66)

MATTER NUMBER - P537

DP-312787

S.N. 11/040,726

232.00 0.80 Study Office Action and correspondence. 08/23/06 KTG 145.00 0.50 Work on preparation of response. 08/24/06 KTG 145.00 08/25/06 KTG 0.50 Work on preparation of response.

05-44481-rdd Doc 5946 Filed 11/29/06 Entered 11/29/06 17:20:01 Main Document Pa 64 of 76

PRICE HENEVELD, COOPER, **DEWITT &** LITTON, LLP

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610

FAX

616-957-8196

DELPHI

October 12, 2006

Page: 7

Invoice:

85617

290.00

1.00 Study Office Action and references. Preparation

and filing of response. Correspondence with

client.

PROFESSIONAL SERVICES

812.00

KTG

2.80 290.00 812.00

COSTS ADVANCED

08/31/06 Copies 1.80

TOTAL COSTS ADVANCED

1.80

MATTER TOTAL

813.80

(FEES BILLED

4,890.00)

(EXPENSES BILLED

201.94)

MATTER NUMBER - P552

DP-313239 S.N. 11/109,347

08/04/06 KTG 1.50 Evaluate Office Action and cited art. 435.00

Preparation and forwarding report and

recommendations to client. Telephone conference with inventor on August 4. Work on preparation

of response.

Work on preparation of response. Work on 08/25/06 KTG 3.50

1,015.00

preparation of Sec. 131 declaration. Telephone

conference with inventor on August 25.

Filed 11/29/06 Entered 11/29/06 17:20:01 Main Document 05-44481-rdd Doc 5946 Pg 65 of 76

PRICE HENEVELD, COOPER, **DEWITT &** LITTON, LLP

DELPHI

09/05/06

09/14/06

MATTER TOTAL

(FEES BILLED

(EXPENSES BILLED

TOTAL COSTS ADVANCED

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610

FAX

616-957-8196

October 12, 2006

	DELIPHI				Page: 8 Invoice:	85617
	09/05/06 KTG 3.50	Study Office Adams and filing of a	ction and	references. Pr Correspondence	eparation with	1,015.00
		client. Telepho	one confer	ence with inve	ntors on	
	09/11/06 KTG 0.30	September 5. Review prior a	rt and Inf	ormation Discl	osure	87.00
		Statement. Tele September 11 re	ephone con	ference with F	unke on	
		Statement. Wor	k on prepa	ration of Info	rmation	٠,
٠.	09/14/06 KTG 0.70	Disclosure Statement. Cor:	d filing o	f Information e with Funke.	Disclosure	203.00
	PROFESSIONAL SERV	/ICES				2,755.00
	KTG	9.50	290.00	2,755.00		
	COSTS ADVANCE	D				•
	08/31/06 Copies				51.30 12.90	
	09/29/06 Postage				12.90	· ·

MATTER NUMBER - P560

364.20

3,119.20

120.00

180.00

DP-313244 S.N. 11/107,083

Extension of time fee

5,362.50)

572.46)

Information disclosure statement fee

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610

FAX

616-957-8196

DELPHI		October 1: Page: 9 Invoice:	2, 2006 85617
08/01/06 JWJ 0.10	Work on preparation of response.		14.50
08/01/06 KTG 0.80	Review Office Action. Inter office confe	rence	232.00
	among attorneys re response.		50.00
08/24/06 JWJ 0.40			58.00
08/28/06 JWJ 4.30	* *		623.50
08/29/06 JWJ 3.40			493.00
09/08/06 KTG 0.80	Review response to Office Action. Inter conference among attorneys.	office	232.00
09/12/06 KTG 0.50	Review response. Inter office conference attorneys.	among	145.00
09/12/06 JWJ 0.10	Work on preparation of response.		14.50
09/13/06 JWJ 0.10	Work on preparation of response.	*	14.50
	and the second of the second o		
PROFESSIONAL SERV	vices .		1,827.00
KTG	2.10 290.00 609.00		
JWJ	8.40 145.00 1,218.00	:	. "
•			
COSTS ADVANCE	D		
08/31/06 Copies 09/29/06 Postage		8.00 1.11	
		•	
TOTAL COSTS ADVANCE	ID		9.11
		41	•
MATTER TOTAL			1,836.11
MATIER TOTAL			-,000
(FEES BILLED	9,361.50)		
(EXPENSES BILLED	413.90)		
/ DVI BROBO DIDIBD			
		MATTER NUMI	BER - P595

DP-314010 S.N. 11/387,834

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX 616-949-9610 616-957-8196

DELPHI

October 12, 2006

Page: 10

Invoice:

85617

08/25/06 KTG 0.50 09/05/06 KTG 0.70

08/25/06 KTG 0.50 Work on preparation of response.

145.00 203.00

Study Office Louisn and references. Preparation

and filing of response. Correspondence with client. Telephone conference with inventor on

September 5.

PROFESSIONAL SERVICES

348.00

KTG

1.20 290.00

348.00

COSTS ADVANCED

09/20/06 Express mail

7.64

TOTAL COSTS ADVANCED

7.64

MATTER TOTAL

355.64

(FEES BILLED

5,395.50)

(EXPENSES BILLED

231.18)

MATTER NUMBER - P615

DP-314109

S.N. 11/445,361

09/18/06 JWJ 0.30 Telephone conference with Wassom re declaration 43.50 to be filed in response to notice received from the PTO.

09/21/06 JWJ 0.10 Correspondence with client re filing of Wassom

14.50

Declaration.

09/22/06 KTG 0.50 Inter office conference among attorneys re

145.00

response.

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI

October 12, 2006

Page: 11

Invoice:

85617

PROFESSIONAL SERVICES

203.00

KTG JWJ 0.50 290.00 145.00 0.40

145.00 58.00

COSTS ADVANCED

09/29/06

Copies

09/20/06 Express mail 1.00

7.65

TOTAL COSTS ADVANCED

8.65

MATTER TOTAL

211.65

(FEES BILLED

5,684.00)

(EXPENSES BILLED

272.61

MATTER NUMBER - P634

· ·				
04/17/06 KTG	1.00	Review invention disclosure.	 290.00	
04/19/06 KTG	0.50	Evaluate record of invention. Telephone conference with inventor on April 19.	145.00	
05/01/06 KTG	1.50		435.00	
05/24/06 KTG	1.50		 435.00	
05/25/06 KTG	0.70	Review invention disclosure. Telephone conference with inventor on May 25. Work on	 203.00	
er en er		preparation of application.	1.5	
09/14/06 KTG	1.50	Work on preparation of application.	435.00	
09/15/06 KTG	1.50	Work on preparation of application.	435.00	
09/19/06 KTG		Work on preparation of application.	290.00	
09/20/06 KTG		Work on preparation of application.	725.00	

PRICE			
HENEVELD,		PO BOX 2567 GRAND RAPIDS MI 49	2501 2567
COOPER,		GRAND RAPIDS MI 4	9501-2567
DEWITT &		(6-949-9610
- ·		FAX 61	6-957-8196
LITTON, LLP			
DELPHI		October 12, 20	06
		Page: 12 Invoice:	85617
		invoice.	0001
		7	25.00
· · · · · · · · · · · · · · · · · · ·	2.50 Work on preparation of application.		90.00
	1.00 Work on preparation of application. 3.00 Work on preparation of application.		70.00
VD , L V , L V		· · · · · · · · · · · · · · · · · · ·	77.00
09/26/06 KTG	1.30 Work on preparation of application. NOTE: COSTS APPROVED BY J. FUNKE DURING		
	TELEHPONE CONFERENCE.		
PROFESSIONAL	SERVICES	5,6	55.00
	19.50 290.00 5,655.00		
KTG	19.50 250.00		
COSTS ADV	ANCED		
		1.70	
	oies oress mail	23.80	
	st of drawings	260.00	
		28	5.50
TOTAL COSTS AD	VANCED		
•		5 94	0.50
MATTER TOTAL		3,54	0.50
(FEES BILLED)		
(EXPENSES BILL	ED)		
		MATTER NUMBER	- P649
DP-314902			
05/08/06 KTG	1.00 Review invention disclosure.		90.00
	0.50 Review invention. Inter office conferen	ce among 1	45.00
	attorneys. 5.00 Work on preparation of application.	7	25.00
	5.00 Work on preparation of application. 0.20 Work on preparation of application.		29.00
	2.00 Work on preparation of application.	2	90.00
03/03/00 000			

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

TOTAL COSTS ADVANCED

MATTER TOTAL

(FEES BILLED

(EXPENSES BILLED

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

DE	ELPHI													October 1		2006
						* **								Invoice:		85617
0	9/06	/06	JWJ	4.	00	Work	on	prepar	ration	of	applic	ation	•			580.00
	9/07				50						applic					362,50
	9/08				20									r office		638.00
								nce amo				•				•
0	9/11,	06	JWJ	1 2.	80	Work	on	prepar	cation	of	applic	ation	•	•		406.00
0	9/18,	/06	JWJ	r 4.	0.0	Work	on	prepar	ration	οf	applic	ation	•			580.00
0.9	9/19	/06	JWJ	r 1.	70	Work	on	prepar	ration	of	applic	ation				246.50
	9/22			•	80						applic			•		406.00
									•							600 00
	PROF	ESS	ION	AL S	ERV	ICES							•		4 ,	,698.00
	KTG							3.70	290	.00	1,0	73.00		÷ .		
	JWJ							25.00	145	.00	3,6	25.00				
				•											•	
	_															
	. (cos:	rs P	ADVA	ICEL)					* .	•			,	
0.9	9/29/	06	(Copi	es					-				12.90		
	9/20/			_		mail								25.20		•
	9/12/			-		drawi	ngs		,					125.00		
							-								•	

MATTER NUMBER - P653

163.10

4,861.10

06/20/06 KTG	1.00 Review invention disclosure.	290.00
07/26/06 KTG	0.50 Review invention disclosure and related file.	145.00
	Inter office conference among attorneys.	
07/26/06 GJE	3.40 Work on preparation of application.	1,003.00

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE FAX

616-949-9610 616-957-8196

85617

DELPHI	•	October 12, 2006
		Dagg. 14

Page: 14

Invoice:

07/27/06 GJE 4.20 Work on preparation of application. 1,239.00 07/28/06 GJE 6.50 Work on preparation of application. 1,917.50

PROFESSIONAL SERVICES 4,594.50

GJE 14.10 295.00 4,159.50 KTG 1.50 290.00 435.00

COSTS ADVANCED

 06/30/06
 Copies
 3.90

 08/16/06
 Express mail
 31.30

 09/29/06
 Cost of drawings
 65.00

TOTAL COSTS ADVANCED 100.20

MATTER TOTAL 4,694.70

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P663

DP-315042

08/01/06 KTG	1.20	Review invention disclosure. Inter office conference among attorneys re patent application.	348.00
08/17/06 GJE	3.80	Work on preparation of application.	1,121.00
08/18/06 GJE	8.00	Work on preparation of application.	2,360.00
08/29/06 GJE	3.40	Work on preparation of application.	1,003.00

PROFESSIONAL SERVICES

4,832.00

GJE

15.20 295.00

4,484.00

05-44481-rdd Doc 5946 Filed 11/29/06 Entered 11/29/06 17:20:01 Main Document Pq 72 of 76

PRICE HENEVELD, COOPER, **DEWITT &** LITTON, LLP

PO BOX 2567 **GRAND RAPIDS MI 49501-2567**

TELEPHONE

616-949-9610 616-957-8196

FAX

October 12, 2006 DELPHI

Page: 15

Invoice:

85617

348.00 1.20 290.00 KTG

COSTS ADVANCED

55.00 Cost of drawings 09/29/06

55.00 TOTAL COSTS ADVANCED

4,887.00 MATTER TOTAL

(FEES BILLED

(EXPENSES BILLED

MATTER NUMBER - P669

DP-311321

(FEES BILLED

COSTS ADVANCED

1.90 Copies 09/29/06 450.00 Additional claims fee 09/08/06

1,766.50)

451.90

TOTAL COSTS ADVANCED

451.90 MATTER TOTAL

5.80) (EXPENSES BILLED MATTER NUMBER - P676

PO BOX 2567 **GRAND RAPIDS MI 49501-2567**

TELEPHONE

616-949-9610 616-957-8196

FAX

DELPHI

October 12, 2006

Page: 16

Invoice:

85617

DP-315486

09/07/06 JWJ	0.50	Work on preparation of application.	72.50
09/07/06 KTG	1.30	Review invention disclosure. Inter office conference among attorneys. Correspondence with Funke.	377.00
09/08/06 JWJ	0.70	Work on preparation of application.	101.50
09/11/06 JWJ	2.50	Work on preparation of application.	362.50
09/12/06 JWJ	2.80	Work on preparation of application. Telephone conference with inventor.	406.00
09/13/06 JWJ	4.10	Work on preparation of application.	594.50
09/13/06 KTG	0.70	Work on preparation of application. Review claims.	203.00
09/14/06 JWJ	1.60	Work on preparation of application.	232.00
09/15/06 JWJ	4.20	Work on preparation of application.	609.00
09/18/06 JWJ	1.90	Work on preparation of application.	275.50
09/18/06 KTG	3.20	Review patent application. Inter office conference among attorneys.	928.00
09/19/06 JWJ	2.30	Work on preparation of application.	333.50
09/20/06 JWJ	1.40	Work on preparation of application.	203.00
09/26/06 JWJ	0.10	Telephone conference with inventor.	14.50
PROFESSIONAL	SERV	ICES	4,712.50
KTG		5.20 290.00 1,508.00	
JWJ		22.10 145.00 3,204.50	• • • • • • • • • • • • • • • • • • •
A. Company			

COSTS ADVANCED

09/29/06	Copies		27.50
	Express mail		17.30
	그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그		270.00
09/20/06	Cost of drawings		

TOTAL COSTS ADVANCED

314.80

PO BOX 2567 GRAND RAPIDS MI 49501-2567

TELEPHONE FAX 616-949-9610 616-957-8196

227 7 0 1 17 , 2 2 1

October 12, 2006

Page: 17

Invoice:

85617

MATTER TOTAL

DELPHI

5,027.30

(FEES BILLED

(EXPENSES BILLED

MATTER NUMBER - PP670

08/14/06 KTG	1.00	Review invention disclosure. Inter office conference among attorneys.	290.00
08/22/06 JSK	2.10	Work on preparation of application.	483.00
08/23/06 JSK	6.60	Work on preparation of application.	1,518.00
08/24/06 JSK	1.80	Work on preparation of application.	414.00
08/25/06 JSK	1.60	Work on preparation of application.	368.00
09/11/06 JSK	3.40	Work on preparation of application. Telephone conference with inventors re separation concepts.	782.00
09/15/06 JSK	1.20		276.00
09/15/06 KTG	1.20		348.00
		materials. Telephone conference with Funke on	•
		September 15.	
09/20/06 JSK	0.40	Work on preparation of application.	92.00
09/21/06 KTG	0.50	Telephone conference with Funke on September 21 re patent application and related disclosure.	145.00
09/22/06 KTG	0.80	Evaluate invention. Telephone conference with	232.00
		Funke on September 22 re patent application.	
09/22/06 JSK	0.40	Work on preparation of application.	92.00
09/28/06 JSK	7.60	Work on preparation of application.	1,748.00
09/28/06 KTG	0.50	Review invention and application.	145.00
09/29/06 JSK	5.60	Completion and filing of application.	1,288.00
		Correspondence with client.	
		NOTE: COSTS APPROVED BY J. FUNKE DUE TO COMPLEXITY AND MULTIPLE INVENTIONS INCORPORATED INTO SINGLE APPLICATION.	

05-44481-rdd Doc 5946 Filed 11/29/06 17:20:01 Main Document Pg 75 of 76

PRICE
HENEVELD,
COOPER,
DEWITT &
LITTON, LLP

PO BOX 2567 GRAND RAPIDS MI 49501-2567

TELEPHONE FAX 616-949-9610 616-957-8196

DELPHI

October 12, 2006

Page: 18

Invoice:

85617

PROFESSIONAL SERVICES

8,221.00

KTG JSK 4.00 290.00

230.00

30.70

)

1,160.00

7,061.00

COSTS ADVANCED

09/29/06 Copies

13.20

09/06/06 Cost of drawings

510.00

09/29/06 Filing fee

TOTAL COSTS ADVANCED

723.20

MATTER TOTAL

8,944.20

(FEES BILLED

(EXPENSES BILLED

47,288.72

CLIENT TOTAL INVOICE TOTAL

47,288.72

Exhibit E

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re)	Chapter 11
DELPHI CORPORATION, et al.,)	Case No. 05-44481 (RDD)
Debtors.)	Jointly Administered

ORDER GRANTING THIRD INTERIM APPLICATION FOR APPROVAL OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PRICE, HENEVELD, COOPER, DEWITT & LITTON, LLP, INTELLECTUAL PROPERTY COUNSEL TO DEBTORS, FOR SERVICES RENDERED FROM OCTOBER 9, 2005, THROUGH SEPTEMBER 30, 2006

Upon consideration of the third interim application of Price, Heneveld, Cooper, DeWitt & Litton, LLP, for approval of compensation and reimbursement of expenses (the "Third Interim Price, Heneveld Application") for professional services and expenses incurred during the period commencing October 9, 2005, through September 30, 2006; and a hearing having been held before this Court to consider the Third Interim Price, Heneveld Application on March 22, 2007; and notice having been given pursuant to FED.R.BANKR.P. 2002(a)(7) and (c)(2); and due consideration having been given to any responses thereto; and sufficient cause having been shown therefore, it is hereby:

ORDERED that the Third Interim Price, Heneveld Application is granted to the extent set forth in Exhibit B.

Dated: New York, New York November 28, 2006

United States Bankruptcy Judge

Southern District of New York